

TAXINVOICE

Invoice No: 529
Invoice Date: 2023-11-06
Due Date: 2023-12-05

Billed By

Business Name: Vijay Hardware
Email:
Phone:
GSTIN: 24AAAFV7890A1Z4
PAN: AAAFV7890A
Address: Ghatlodia, Ahmedabad,
Gujarat 380061
City: Ahmedabad
Postal Code: 380061
State: Gujarat

Billed To

Business Name: Shah Hardware
Email:
Phone:
GSTIN: 24AAAFS7890A1Z1
PAN: AAASF7890A
Address: Naroda, Ahmedabad,
Gujarat 382330
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Wood Polish (per liter)	3208	400	100	40000.00	18	47200.00
Paint	3209	110	250	27500.00	18	32450.00
				Total Taxable Value	67500.00	
				Subtotal	79650.00	
				Discount	3400	
				Total	76250.00	
				Amount Paid	0.00	
				Balance Due	Rs 76250.00	

Terms and condition

Please make the payment by the due date.

This Invoice is computer generated